

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Raquel A Green

Debtor(s)

Case No. 15 B 08571

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2015, 03/16/2016.
- 5) The case was Dismissed on 04/04/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,500.60
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,500.60**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,642.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$160.46
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,802.96**

Attorney fees paid and disclosed by debtor: \$750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	0.00	568.33	568.33	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	84.59	84.59	0.00	0.00
AmeriCash Loans LLC	Unsecured	566.57	522.87	522.87	0.00	0.00
City of Chicago Department of Revenue	Unsecured	122.00	92.61	92.61	0.00	0.00
City of Chicago Department of Water	Secured	600.00	986.33	600.00	240.00	0.00
City of Chicago Department of Water	Unsecured	0.00	386.33	386.33	0.00	0.00
City of Chicago EMS	Unsecured	392.40	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	363.38	1,400.23	1,400.23	0.00	0.00
Dept of Revenue	Unsecured	1.00	NA	NA	0.00	0.00
Diagnostic radiology specialist	Unsecured	15.58	NA	NA	0.00	0.00
Illinois Collection Se (Original Credito	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	12,036.60	11,307.59	11,307.59	0.00	0.00
Illinois Student Assistance Commission	Unsecured	0.00	15,387.24	15,387.24	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	479.11	479.11	0.00	0.00
Midland Funding	Unsecured	568.33	NA	NA	0.00	0.00
Monroe And Main	Unsecured	127.83	NA	NA	0.00	0.00
National Education Ser	Unsecured	26,692.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	129,412.00	119,552.54	119,552.54	0.00	0.00
Nationstar Mortgage LLC	Secured	26,615.66	26,615.66	26,615.66	457.64	0.00
Nationwide Cassel LLC	Unsecured	3,116.65	4,306.62	4,306.62	0.00	0.00
Nationwide Credit & Collection	Unsecured	1.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	1.00	NA	NA	0.00	0.00
NCA	Unsecured	510.00	NA	NA	0.00	0.00
Nissan Motor Acceptance	Secured	11,250.00	NA	NA	0.00	0.00
Northern Illinois University	Unsecured	525.98	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	665.00	281.49	281.49	0.00	0.00
PLS	Unsecured	1,317.70	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	8,156.58	NA	NA	0.00	0.00
Seventh Ave	Unsecured	180.02	NA	NA	0.00	0.00
Swedish Covenant Hospital	Unsecured	2,112.92	NA	NA	0.00	0.00
Swedish Emergency Assoc PC	Unsecured	26.20	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Torres CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	2.00	NA	NA	0.00	0.00
U S Dept Of Ed/FisI/At	Unsecured	16,711.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	23,511.00	23,664.55	23,664.55	0.00	0.00
US Dept Of Education	Unsecured	0.00	NA	NA	0.00	0.00
US Fast Cash	Unsecured	790.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$119,552.54	\$0.00	\$0.00
Mortgage Arrearage	\$26,615.66	\$457.64	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$600.00	\$240.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$146,768.20</b>	<b>\$697.64</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$58,481.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,802.96</u>	
Disbursements to Creditors	<u>\$697.64</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,500.60</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/06/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.